GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Printing of 5450 copies of various reports given by the Planning Department to AP Printers, Vijayawada – Payment to AP Printers, Vijayawada - Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 273 Dated: 07-06-2018

Read the following:-

1. G.O.Ms.No.148, Fin. &Plg. (FW.Admn.I TER) Dept.,Dt:21-10-2000.
2. From M/s AP Printer, Vijayawada,Invoice No.30 & 31, Dated:16.04.2018.

* * * *

O R D E R:

In pursuance of the orders issued in the G.O.1st read above, sanction is hereby accorded for an amount of Rs.3,270/-(Rupees Three thousand Two hundred and Seventy only) from B.E.2018-19 under Non-plan for payment to M/s AP Printers, Vijayawada, towards printing charges of 5450 copies of various reports given by the Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favor of M/s AP Printers, Vijayawada and credited to their Account No.106702000059599, Indian Overseas Bank, Ring Road branch, Vijayawada, IFSC Code: IOBA0001067.

4. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SREENIVASULA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
M/s AP Printers, Vijayawada.
The A.S. to Govt., & DDO., Planning Department.
The Planning (Claims) Department.
The Dy. P. A.O, Secretariat branch, Velagapudi.
SF/SC.

/ /FORWARDED : : BY ORDER / /

SECTION OFFICER